

Please Print, complete and fax back to (866)-669-1081



your best business solution

### credit repair leads order form ( real estate rejects – 24h fresh)

Thank you for choosing to order credit repair leads from www.LCSLeads.com. By ordering today you will have leads coming to you as quick as next business day. We require new clients to complete full order form below. Any subsequent orders may be placed via email simply stating lead details and check # to be drafted. To order leads simply complete the order form below and fax it back to: **1-866-669-1081**

**Client Info\*** please use email address you wish the leads sent to

<b>Company Name:</b>	
<b>Contact Name:</b>	
<b>Phone Number:</b>	
<b>Fax Number:</b>	
<b>Email Address:</b>	
<b>Street Address:</b>	
<b>City, State, Zip:</b>	

### Lead Selection:

<b>Lead Selection:</b> (select one )	
<input type="radio"/> 50 Exclusive Fresh Credit Leads = 50 x \$6 = \$300.00	
<input type="radio"/> 25 Exclusive Fresh Credit Leads = 20 x \$8 = \$200.00	
<input type="radio"/>	
<b>Maximum Daily Volume :</b> ( optional )	
<b>State Exclusions:</b> (please enter any state exclusions you might have )	
<b>Comments / Instructions:</b>	

# Payment Information and Authorization

I agree to pay Low Cost Solution LLC via check for lead generation services as described herein.

By signing below, I agree and abide to the terms set forth. Paying via check-by-fax, I authorize Low Cost Solution to use check drafting as the method of payment for lead generation services. I realize that no signature is needed on these checks and that if I dispute a charge through my bank that this will constitute a breach of contract and result in immediate action and termination of the advertising campaign.

I \_\_\_\_\_ (print full name) authorize Low Cost Solution to initiate funds from the checking account indicated below. I also authorize my depository financial institution to honor these transfers.

This authorization is valid for this transaction only.

The transaction amount will be \$ \_\_\_\_\_ (transaction amount required).

I have read and agree to all of the terms and conditions and any other contract or document that accompanies this agreement. I certify that I am the authorized account holder for this checking account. I understand this is a binding agreement and I will receive a copy of each check draft in my statement when the item has cleared.

I understand this is a legal binding agreement between Low Cost Solution and ( \_\_\_\_\_ ).

I understand that all returned checks are subject to a \$25.00 NSF Fee. This agreement will remain in effect until Low Cost Solution receives my written notice of cancellation via mail, fax or email.

\_\_\_\_\_  
Authorized Accountholder Signature (required)

\_\_\_\_/\_\_\_\_/\_\_\_\_  
Date (required)

**Attach Your Check Here (required)**

**Then Fax To 1-866-669-1081**

**Low Cost Solution LLC  
San Jose, California**

Ⓜ	123456789	Ⓜ	1234567890123	Ⓜ
	Bank Routing Code		Bank Account Number	

**Questions:**

**Phone : 1-800-465-2054**

keep for your reference - do not fax back

## check by fax guide

Check-By-Fax is a fast and secure way to make payments without exposing your credit card or financial information online. When you fax a check to us as payment, we simply use the exact information printed on your check to create a "demand draft". A demand draft is basically a digital recreation of your check that is then deposited the same way as a regular check. Demand drafts are normally deducted from your account within 24 hours or less.

By faxing a copy of a check you are giving us permission to run the check 1 time, unless otherwise requested. Check by Fax is the fast easy way to pay with a check. There is no need to mail your original check to us, keep your original check as a receipt of payment.

The only parties that see your check will be You, Us, and the banks. After your check is processed successfully your check information is destroyed.

### How to fax a check:

Make a photocopy of the check made out to " Low Cost Solution " as if you were going to mail it. Then fax it along with the order form .

Alternatively you can securely tape all edges of the check (using clear tape) to indicated area and fax it, this methods works fine.

If you prefer to mail original check via mail please do so by writing the check and sending to address below. Please make sure to include filled out order form.

## Earliest Delivery Schedule

Due to high demand , we ask new clients to please allow 5 business days for delivery start. All current clients and repeat orders can expect delivery schedule to start next business day unless otherwise requested and agreed.

## Replacements and Guarantee

LowCostSolution provides no results guarantee. All leads are exclusive for 15 days and will contain a valid Telephone number. Leads with disconnected, out of service, wrong telephone number, bogus name, all secured debt or didn't apply, may be exchanged on a 1 to 1 ratio. These are the only acceptable criteria for replacement of leads. Leads for replacement must be returned within 7 days of purchase in order for credit to be given. Customer is responsible for adhering to any and all "Do Not Call" regulations. All orders are filled on a "best effort" basis and no guarantee is made that specific delivery dates and/or order volumes can be filled. Any state exclusions must be noted in the form above.

main office:

Low Cost Solution

14938 Camden Ave, STE# 106

San Jose, CA, 95124

sales offices:

San Jose, Phoenix, Las Vegas, New York

**Questions:**

**Phone : 1-800-465-2054**